

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC060915

Check Date 6/9/2015

6/5/2015 10:33 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$49,846.00 . Dated this 9 day of JUNE , 2015 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

JUNE 5 , 20 15 .

City of West Lafayette
Accounts Payable Voucher Register

Redevelopment Commission

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
14519	3501 Fairfield					75668	\$49,846.00	
		29300030 - 542150	Ravinia St. Curb &	2015-021	14000661		\$49,846.00	
		Levee/Village Allocation-	Sidewalk					
		Eng - Sidewalk & Curb						
		Construct						
						Grand Total:	\$49,846.00	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 6/9/2015

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RC060915

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Fund	Amount
Levee/Village Allocation	\$49,846.00
GRAND TOTAL	\$49,846.00